

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1,935/- incurred from the permanent advance for the months of April & May, 2011 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 155

Dated: 5th July, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,935/-** (Rupees one thousand nine hundred and thirty five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order during the months of April & May, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

S. FRANCIS,
DEPUTY SECRETARY TO GOVT.

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 155 , M.W. (O.P) DEPT., DATED: 05-07-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	19-04-2011	Paid to M/s. Happy Service Station, Saifabad, Hyd., towards purchase of 3 dust cloths	96/-
02.	19-04-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of 3 KG Sugar	96/-
03.	07-05-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea items	143/-
04.	25-04-2011	Paid to Sectt. Post Office towards charges of posting covers	24/-
05.	04-05-2011	Paid to Rahul Books & Stationers, Mehdipatnam, Hyd., towards purchase of CDs and Cells	154/-
06.	24-05-2011	Paid to Kamat Hotel, Saifabad, Hyd., towards Meals	578/-
07.	24-05-2011	Paid to D. Bhavani Super Market, Gudimalkapur, Hyd., towards purchase of certain general items	62/-
08.	25-05-2011	Paid to Shanbagh Hotel, Basheerbagh, Hyd., towards Meals	397/-
09.	31-05-2011	Paid to D. Bhavani Super Market, Gudimalkapur, Hyd., towards purchase of certain general items	115/-
10.	27-05-2011	Paid to K. Aruna, Kin. & Genl. Stores, Khairtabad, Hyd., towards purchase of Allout & Room Freshner	270/-
Total:			1,935/-

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER